

**SECRET**

Sanitized Copy Approved for Release 2011/08/22 : CIA-RDP90B00224R000300310029-7

VOUCHER NO. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER										VOUCHER NO. 7-12											
TO : Finance Division, Accounts Branch												DIVISION VOUCHER NO.											
THROUGH: Monetary Branch												22 May 63											
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.																							
SUBJECT										INVOICE NO(S).													
PAYMENT TO										CONTRACT NO.													
AMOUNT										CHECK TO BE DATED													
CASH PAYMENT		<input checked="" type="checkbox"/> U.S. TREASURY CHECK			AGENT CASHIER CHECK			BANK CASHIER'S CHECK															
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.																							
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.																							
DATE		SIGNATURE OF PAYEE			DATE		SIGNATURE OF AGENT			DATE		SIGNATURE OF RECIPIENT											
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE		40-42 EXPEND CODE		43 F U N D S		44-46 PAY PER. LIQ. CODE		47-52 OBLIG. REF. NO.		53 CA YR		54-57 GENERAL LEDGER ACCT. NO.		58-67 ALLOT. OR COST ACCT. NO.		68-70 DUE DATE		71-80 AMOUNT			
DESCRIPTION-ADVANCE ACCOUNTS 13-27		28-33 T/A NO.		34-39 P.O. NO.		40-42 PROJECT NO.		43-46 EMP. NO.		47-52 ADVANCE ACCT. NO.		53-57 EMP. NO.		58-67 CK. NO.		68-70 X REF. NO.		69-70 OBJECT CLASS		71-80 DEBIT		71-80 CREDIT	
Hughes Aircraft Co		11		7		8831		1940		6010		61-1000-3000		740		4,537.82				4,537.82			
Original + 1 duplicate - T-Contract - JM-1940 (Part 1) 1 - Voucher																							
PR														DATE		AUTHORIZED CERTIFYING OFFICER		DATE		TOTALS		25X1-	
22 May 63														151				4,537.82		4,537.82			